



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range 01/01/2019 - 01/31/2019

Payment Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment	
Item Description	Units	Amount	Account Number		Account Name	Dist Amount						
Vendor Set: 01 - Vendor Set 01												
000777 - ENTERGY												
1-19/1362797603	133941435/JUSTICE CENTER	1/18/2019		131686	1/17/2019	1,882.09	0.00	0.00	0.00	1,882.09	1,882.09	
133941435/JUSTICE CEN1	0.00	0.00	1,882.09	010-442-42511	UTILITIES-JUSTICE CENTER	1,882.09						
Vendors: (1)						Total 01 - Vendor Set 01:	1,882.09	0.00	0.00	0.00	1,882.09	1,882.09
Vendors: (1)						Report Total:	1,882.09	0.00	0.00	0.00	1,882.09	1,882.09